



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF  
7009-1680-0000-7679-2264

October 8, 2015

Robin Jones  
Powell Road Landfill  
1700 N. Broad Street  
Fairborn, OH 45324

RE: Powell Road Landfill, OH Site 05H4  
Bill Number: 2751605T0004 \$18,633.95

Dear Ms. Jones:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Powell Road Landfill, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Chrysler Corporation., et.al Unilateral Administrative Orders VW-98-C-465 & VW-98-C-466 and is solely for the for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is an accounting of the costs for the Site for the period July 1, 2014 through June 30, 2015 reflecting the billed amount of \$18,633.95. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the Order, for making payment and for disputing all or part of the costs invoiced.

Failure to comply with the provisions of the Order may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

U.S. EPA  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Powell Road Landfill, OH
- Site ID Number 5H4
- Bill Number 2751605T0004

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Jeffrey Cahn, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd – C-14J  
Chicago, Illinois 60604  
312 886-6670  
cahn.jeffrey@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

Pamela Molitor, Regional Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd – SR-6J  
Chicago, Illinois 60604  
312 886-1999  
molitor.pamela@epa.gov

Please send notification of payment to Mr. Cahn and Ms. Molitor. Thank you for your cooperation.

Sincerely yours,

*for Linda M. Hackley*  
Richard D. Hackley, Chief

Program Accounting & Analysis Section

Enclosures

cc: Jeffrey Cahn, C-14J  
Pam Molitor, SR-6J

US EPA -Lori Weidner, Cincinnati Finance Center

## Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

REGIONAL PAYROLL COSTS .....	\$5,187.72
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185) .....	\$1,291.91
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185) .....	\$125.75
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$3,909.19
EPA INDIRECT COSTS .....	\$8,119.38
Total Site Costs:	<u>\$18,633.95</u>

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2014	22	1.00	49.93
FINANCIAL SPECIALIST		23	3.00	149.76
		26	0.25	12.48
			4.25	\$212.17
CAHN, JEFFREY	2015	06	0.50	47.84
GENERAL ATTORNEY			0.50	\$47.84
HAILE, LINDA	2015	02	0.25	16.77
LEAD ACCOUNTANT			0.25	\$16.77
MOLITOR, PAMELA	2014	20	1.50	103.31
REMEDIAL PROJECT MANAGER		21	1.50	103.31
		22	2.50	172.19
		23	1.25	86.10
		24	6.00	413.25
		25	1.50	103.31
		26	2.00	137.75
	2015	01	0.50	34.43
		02	0.50	34.78
		03	1.00	69.58
		04	3.50	243.50
		05	15.00	1,043.58
		06	4.50	313.07
		08	4.50	313.07
		09	4.00	281.31
		10	2.00	140.66
		11	1.00	70.32
		12	4.50	316.47
		13	2.00	140.66
		14	2.50	175.82
		15	2.00	144.33
		16	2.50	180.41
		17	0.50	36.08
		18	2.50	180.42

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MOLITOR, PAMELA	2015	19	1.00	73.23
			70.25	\$4,910.94
Total Regional Payroll Costs			75.25	\$5,187.72

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4  
 COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$1,291.91

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule		Site
			Number	and Date	Amount
311334820C	09/04/2014	22,525.48	42473997341	09/04/2014	29.63
311334820C	09/30/2014	9,344.34	42733997341	09/30/2014	125.29
311334820C	10/24/2014	15,179.32	52973997341	10/24/2014	17.54
311334820C	01/15/2015	8,956.11	50153997341	01/15/2015	29.87
311334820C	01/22/2015	7,529.86	50223997341	01/22/2015	28.65
311334820C	01/30/2015	5,590.55	50303997341	01/30/2015	60.01
311334820C	02/20/2015	6,979.29	50513997341	02/20/2015	488.86
311334820C	03/04/2015	6,402.99	50633997341	03/04/2015	366.11
311334820C	03/18/2015	9,216.87	50773997341	03/18/2015	63.78
311334820C	04/14/2015	7,379.80	51043997341	04/14/2015	82.17
Total:					<u>\$1,291.91</u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$125.75

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	05/22/2015	9,155.53	51423997341 05/22/2015	107.92
311334820C	06/02/2015	16,615.68	51533997341 06/02/2015	17.83
			Total:	<u>\$125.75</u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	10/01/2014	03/29/2015

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$3,909.19

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
28	12/17/2014	94,138.81	AVC150068 01/06/2015	48.88
27	11/20/2014	65,763.54	AVC150071 01/09/2015	119.07
29	01/15/2015	91,731.73	AVC150098 02/19/2015	667.54
31	03/12/2015	88,193.79	AVC150134 04/10/2015	921.41
32	04/09/2015	115,210.71	AVC150154 05/08/2015	2,152.29
			Total:	<u>\$3,909.19</u>



## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2014	1,486.31	77.22%	1,147.75
2015	9,028.26	77.22%	6,971.63
	<u>10,514.57</u>		
Total EPA Indirect Costs			<u>\$8,119.38</u>

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2014	22	49.93	77.22%	38.56
		23	149.76	77.22%	115.64
		26	12.48	77.22%	9.64
			<u>212.17</u>		<u>\$163.84</u>
MOLITOR, PAMELA	2014	20	103.31	77.22%	79.78
		21	103.31	77.22%	79.78
		22	172.19	77.22%	132.97
		23	86.10	77.22%	66.49
		24	413.25	77.22%	319.11
		25	103.31	77.22%	79.78
		26	137.75	77.22%	106.37
			<u>1,119.22</u>		<u>\$864.28</u>
Total Fiscal Year 2014 Payroll Direct Costs:			<u>1,331.39</u>		<u>\$1,028.12</u>

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	09/04/2014	29.63	0.00	77.22%	22.88
		09/30/2014	125.29	0.00	77.22%	96.75
			154.92	0.00		\$119.63
Total Fiscal Year 2014 Other Direct Costs:			154.92	0.00		\$119.63
Total Fiscal Year 2014:			1,486.31			\$1,147.75

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4  
 COSTS FROM JULY 1, 2014 THROUGH JUNE 30, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAHN, JEFFREY	2015	06	47.84	77.22%	36.94
			47.84		\$36.94
HAILE, LINDA	2015	02	16.77	77.22%	12.95
			16.77		\$12.95
MOLITOR, PAMELA	2015	01	34.43	77.22%	26.59
		02	34.78	77.22%	26.86
		03	69.58	77.22%	53.73
		04	243.50	77.22%	188.03
		05	1,043.58	77.22%	805.85
		06	313.07	77.22%	241.75
		08	313.07	77.22%	241.75
		09	281.31	77.22%	217.23
		10	140.66	77.22%	108.62
		11	70.32	77.22%	54.30
		12	316.47	77.22%	244.38
		13	140.66	77.22%	108.62
		14	175.82	77.22%	135.77
		15	144.33	77.22%	111.45
		16	180.41	77.22%	139.31
		17	36.08	77.22%	27.86
		18	180.42	77.22%	139.32
		19	73.23	77.22%	56.55
			3,791.72		\$2,927.97
Total Fiscal Year 2015 Payroll Direct Costs:			3,856.33		\$2,977.86

